

DELIBERATE RISK ASSESSMENT WORKSHEET

AGENCY DISCLOSURE NOTICE: Voluntary, however, failure to use may have a negative effect on mission effectiveness at all levels and lead to failure of preserving assets and safeguarding health and welfare.

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AUTHORITY: DoDI 6055.01, AFD 90-8 and AFI 90-802. **PRINCIPAL PURPOSE:** Conduct a formal risk assessment and ensure the assessment is properly documented for future evaluation and reference. **ROUTINE USES:** Used to develop and enhance awareness and understanding of at-risk activities and behavior of personnel both on- and off-duty. **SYSTEM OF RECORDS NOTICE:** Not applicable.

1. EVENT/MISSION/TASK OF RISK ASSESSMENT:

A. EVENT DESCRIPTION Mentorship Ride AF Safety Center	B. EVENT DATE 2019-03-21
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2. PREPARED BY:

A. LAST NAME FIRST MI [REDACTED]	B. RANK/GRADE [REDACTED]	C. DUTY TITLE/POSITION [REDACTED]
D. WORK EMAIL [REDACTED]	E. PHONE DSN/COMM [REDACTED]	F. UNIT [REDACTED]

G. UIC/CIN (as required) _____ **H. TRAINING SUPPORT/LESSON PLAN OR OPORD (as required)** _____

Risk Assessment Matrix		PROBABILITY					
		Frequency of Occurrence Over Time					
		A Frequent (Continuously experienced)	B Likely (Will occur frequently)	C Occasional (Will occur several times)	D Seldom (Unlikely; can be expected to occur)	E Randy (Improbable, but possible to occur)	
SEVERITY	Catastrophic (Death, Loss of Asset, Mission Capability or Unit Readiness)	I	EH	EH	H	H	M
	Critical (Severe Injury or Damage, Significantly Degraded Mission Capability or Unit Readiness)	II	EH	H	H	M	L
	Moderate (Minor Injury or Damage, Degraded Mission Capability or Unit Readiness)	III	H	M	M	L	L
	Negligible (Minimal Injury or Damage, Little or No Mission Capability or Unit Readiness)	IV	M	L	L	L	L
		Risk Assessment Levels EH-Extremely High H-High M-Medium L-Low					

RISK MANAGEMENT



3. SUB-TASK/SUB-STEP AND RISK ASSESSMENT (Fields expand as needed, Add, Remove and Move Sub-Task/Steps with left side controls)

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#	A. SUB-TASK/SUB-STEP	B. HAZARD	C. INITIAL RISK LEVEL	D. CONTROL	E. HOW TO IMPLEMENT WHO WILL IMPLEMENT	F. RESIDUAL RISK LEVEL
1	Rider not properly credentialed (license/training)	Rider's inexperience/licensing may mean greater risk of an accident or rider causing an accident	H (I, C)	Prior to ride check all riders credentials and training and only those properly licensed and trained will participate	Requirement will go out to each rider plus Coordinator and mentors will check each rider before ride	L (IV, E)
2	Unsafe motorcycle	Motorcycle could experience mechanical failure resulting in single or multiple vehicle mishap	H (I, C)	All riders will be required to use the T-CLOC inspection checklist to inspect their bikes prior to ride and turn in sheet prior to ride. Additionally mentors will inspect each motorcycle before ride and those not roadworthy will not be allowed to participate	Mentors will collect inspections sheets for each rider and do a cursory safety check on each participants motorcycle	L (IV, E)
3	Motorcycle breaks down along designated route.	Rider could be stranded along roadway creating hazard for themselves or others - Exiting flow of traffic increases risk of losing balance and dropping motorcycle	M (III, C)	A trail vehicle with trailer will accompany ride.	Trail vehicle will accompany disabled rider off roadway, load motorcycle on trailer and pickup rider.	L (IV, E)
4	Riders get separated at lights or because of traffic	Attempting to catch up could put rider at increased risk due to speed	H (I, C)	Two designated areas will be identified to riders prior to ride in both directions.	Communication via blue tooth will be established between lead road captain and rear road captain. Should separation occur rear captain will inform lead captain who will pull over with group at next designated regrouping area before proceeding on.	L (III, D)



					to ensure ride operates no faster than the ability of slowest rider	
6	During ride a PMV4 positions vehicle in middle of mentor ride group	Decreases visibility, creates possible hazard from being tail-ended	H (II, B)	Limit riders in group into 10 rider cells. 30 riders three cells of 10	Riders will be broke into cells of no more than 10 bikes to a cell with at lease 4 car links between cells. Also riders will be briefed if PMV4 is passing and wants in to yield to them and adjust following distances to maintain a margin of safety	L (III, D)
7	Construction Zone	Collision with obstacle or ran into from rear	H (I, C)	Prior to ride brief riders on construction areas along route or anticipated heavy congestion areas	All riders to slow in construction zones and use group signaling to assist each other through zone. Also have each rider pump brake to flash rear brake light so motorists following realize group is slowing	L (III, D)
8	Rider in wrong lane to exit or turn	Collision with another vehicle	H (I, C)	Ensure rider familiar with route	Prior to ride all riders will attend a brief and the entire route will possible problem areas will be highlighted and riders advised to slow in these areas. Also, riders will be instructed to follow lead motorcycles and note lanes they need to be in during briefing	L (IV, D)

SAMPLE

G. COURSE OF ACTION
 Conduct mentor-ship ride IAW AFI 91-207 to provide positive source of mentoring for participating riders

H. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED
 LOW (II-E; III-D&E; IV-B to E)

I. PREPARER SIGNATURE
 [Redacted Signature]

4. ATTACHMENTS (Once the preparer has signed files can be viewed only)

ADD ATTACHMENTS
 (Include supporting files and/or photos to create a complete electronic file)

Add File/Photo

Remove File/Photo

Open File/Photo

Mentorship Ride.pptx

5. RISK ACCEPTANCE AUTHORITY (Once the approver has signed, the form will lock except "Risk Assessment Review" and "Feedback and Lessons Learned")

A. APPROVAL/DISAPPROVAL OF EVENT/MISSION	B. APPROVER LAST NAME, FIRST, MI	C. RANK/GRADE

D. ADDITIONAL INFORMATION/APPROVER COMMENTS

E. DUTY TITLE/POSITION	F. APPROVER SIGNATURE
	[Redacted Signature]

6. RISK ASSESSMENT REVIEW (To be conducted when Risk Assessment applies to on-going Operations/Activities)

A. DATE	B. LAST NAME, FIRST, MI	C. RANK/GRADE	D. DUTY TITLE/POSITION

E. REVIEWER COMMENTS

7. FEEDBACK AND LESSONS LEARNED

